

Work Order ID 86157-1

86157

June 21, 2012 10:01:20 AM

Item ID: D2372-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cam Lever

Start Date: 6/21/12

Start Qty: 40.00

40

Cust Item ID:

Required Date: 6/29/12

Req'd Qty: 40.00

40

Customer:

Reference:

Run Start *NR1*

Approvals:

Process Plan:

Date: 12/06/12 Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2372	B								
100	PURCHASING	0.00							
100		0.00							
Purchasing	Memo								
Purchasing	Issue P/O: 17274								
	Possible Supplier: Reid Tools								
	Supplier part#: KCL-208								
	C O F C is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110		0.00							
Packaging	Memo								
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120		0.00							
QC	Memo								
Quality Control									

CX 12/06/12 (40)

P/P/25 (4)

4 W 12/06/25

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Item ID: D2372-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cam Lever
Start Date: 6/21/12 Start Qty: 40.00 ***40*** Cust Item ID:
Required Date: 6/29/12 Req'd Qty: 40.00 ***40*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location STGA. Memo	0.00 0.00				4x			SP 12-6-25
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/6/26 ME 12-06-25

Picklist Print

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Work Order ID: 86157

Parent Item: D2372-1

Parent Item Name: Cam Lever

Start Date: 6/21/12

Required Date: 6/29/12

Start Qty: 40.00

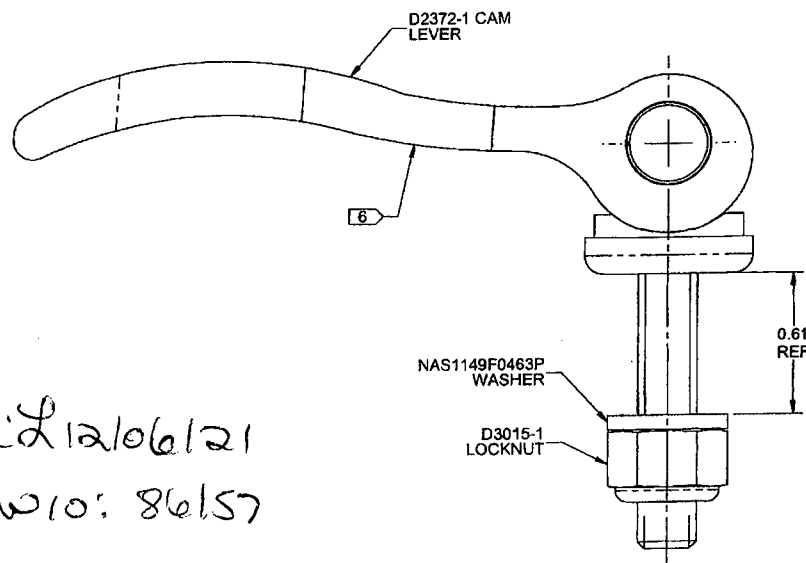
Required Qty: 40.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	40		6/21/12	

ITEM	QTY	PART NUMBER	DESCRIPTION
	X	D2372	QUICK RELEASE
1	1	D2372-1	CAM LEVER
2	1	D3015-1	LOCKNUT
3	1	NAS1149F0463P	WASHER

SPECIFICATION CONTROL DRAWING



CL 12/06/21
W10: 86/57

D2372 QUICK RELEASE

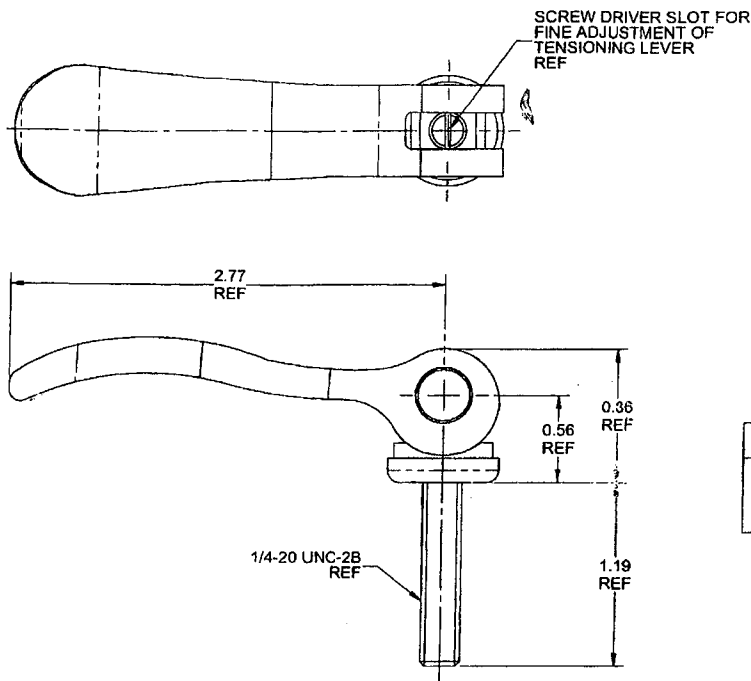
NOTES:

- 1) MATERIAL: SEE SHEET 2
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2372" AND B/N "BXXXXX" PER DART QSI 044 6.5 (LABEL)
- 7) WEIGHT: 0.11 lbs

RELEASED
2012-02-06
JW

B	RE-DRAWN IAW QSI 043/044: SUPPLIER AND SUPPLIER P/N WERE "NORCO" AND "25-5129-01". REF: PAR12-159.	MB	12.01.31
A	NEW ISSUE	BW	85.02.24
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D2372	SHEET 1 OF 2
APPROVED		TIT	SCALE
DE APPR.		QUICK RELEASE	NTS
DATE	12.01.31	<small>COPYRIGHT © 1993 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED)	KYL-208	HANDLE: ALUMINUM	0.10 lbs
		McMASTER-CARR (ALTERNATE)	5720K52	CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	

RELEASED
2012-02-06
MD

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE TABLE

DESIGN	BV	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	—		
CHECKED	—	DRAWING NO.	REV. B
MFG. APPR.	—	D2372	SHEET 2 OF 2
APPROVED	—	TITLE	SCALE
DE APPR.	—	QUICK RELEASE	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17274**

Purchase Order Date 6/21/12

PO Print Date 6/21/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 49430179
US

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Chantal Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	KCL-208	Cam Lever	6/26/12 Yes	40.00 Each	FedEx PI collect	\$19.0600	\$762.40
		Special Inst:	AS PER DWG D2372 REV. B B86157				
2	BLRS-002	Pip Pin	6/26/12 Yes	12.00 Each	FedEx PI collect	\$24.5600	\$294.72
3	BLBS-0016	PIP PIN	6/26/12 Yes	10.00 Each	FedEx PI collect	\$24.2600	\$242.60
4	CBL-1240	Cable	6/26/12 Yes	500.00 Each	FedEx PI collect	\$0.1600	\$80.00

**CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY**

PO Total:

\$1,379.72

Change Nbr: 1

Change Date: 6/21/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 5 4 7 1 9 4 *

P.O. #: PO17274

Shipper No 04547194-0

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO17274	06/22/12	FED-EX INTL PRIORITY/COLLECT	06/22/12	04547194-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
2	12	BLRS-002A	3/16 X 1-1/2 SS BL PIN R - HANDLE	12	0
			P/O: PO17274	HS Tariff Code: 731829	Country of Origin: United States
				25.47	305.64
3	10	BLBS-0016	3/16 X 1.25 SS BL PIN BUTTON HANDLE	10	0
			P/O: PO17274	HS Tariff Code: 731829	Country of Origin: United States
				25.47	254.70
4	500	CBL-1240	1/16" 7 X 7 STEEL CABLE NYLON COATED	500	0
			P/O: PO17274	HS Tariff Code: 731210	Country of Origin: United States
				0.17	85.00
1	40	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD	36	
			P/O: PO17274	HS Tariff Code: 392690	Country of Origin: Germany
				19.684	78.74
			4 in stock, balance 1-2 weeks		
			Hi, Shipping partial on line item 1. We are sorry for any inconvenience. Thank you for your order today.	Value in US Funds: 724.08	Terms: Net 30 Days

Total Number of items: 4

Estimated Weight: 6 lb 4.54 oz 2.853 kg

Opr: TLM Branch: 11 SLSM: REID

Picker: BLH

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List